

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: RODRIGO GONCALVES
10 BUSSELL COURT
DUMONT, NJ 07628

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 20-21674**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,795.36

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/18/2020	\$150.00		12/11/2020	\$150.00	
01/11/2021	\$150.00		02/16/2021	\$150.00	
03/12/2021	\$254.44		04/14/2021	\$254.43	
05/14/2021	\$254.00		06/10/2021	\$254.44	
07/13/2021	\$254.44		08/19/2021	\$244.00	
09/14/2021	\$264.44		10/15/2021	\$254.44	
11/16/2021	\$254.44		12/13/2021	\$254.44	
01/10/2022	\$254.00		02/17/2022	\$254.00	
03/18/2022	\$256.00		04/11/2022	\$260.00	
05/13/2022	\$300.00		06/13/2022	\$300.00	
07/20/2022	\$300.00		08/18/2022	\$300.00	
10/11/2022	\$300.00		11/17/2022	\$300.00	
12/12/2022	\$300.00		01/10/2023	\$300.00	
02/13/2023	\$255.00		03/20/2023	\$250.00	
04/17/2023	\$250.00		05/11/2023	\$250.00	
06/13/2023	\$250.00		07/20/2023	\$250.00	
08/18/2023	\$250.00		09/14/2023	\$250.00	
10/19/2023	\$255.00		11/13/2023	\$260.00	
12/26/2023	\$260.00				
Total Receipts: \$9,347.51 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$9,347.51					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
QUICKEN LOANS INC						
	08/15/2022	\$44.94	896,465	09/19/2022	\$289.50	898,089
	10/17/2022	\$283.50	899,734	12/12/2022	\$283.50	902,843
	01/09/2023	\$283.50	904,343	02/13/2023	\$283.50	905,886

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
	03/13/2023	\$240.98	907,486	04/17/2023	\$236.25	909,100
	05/15/2023	\$470.00	910,661	07/17/2023	\$233.75	913,667
	08/14/2023	\$233.75	915,169	09/18/2023	\$467.50	916,682
	11/13/2023	\$234.60	919,582	12/11/2023	\$239.20	920,979

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			533.84	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	4,750.00	100.00%	4,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	9,125.45	*	0.00	
0004	BANK OF AMERICA	UNSECURED	0.00	*	0.00	
0005	CAPITAL ONE	UNSECURED	0.00	*	0.00	
0006	CAVALRY SPV I LLC	UNSECURED	6,776.29	*	0.00	
0007	CHASE AUTO FINANCE	UNSECURED	0.00	*	0.00	
0008	CHASE CARD SERVICES	UNSECURED	0.00	*	0.00	
0010	FIRST NATIONAL BANK OF OMAHA	UNSECURED	0.00	*	0.00	
0011	HACKENSACKUMC AT PASCACK VALLEY	UNSECURED	0.00	*	0.00	
0012	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	10,054.47	*	0.00	
0013	NISSAN MOTOR ACCEPTANCE CORP/INF	UNSECURED	0.00	*	0.00	
0015	QUICKEN LOANS INC	MORTGAGE ARRI	5,865.84	100.00%	4,063.67	
0017	SANTANDER CONSUMER USA	UNSECURED	0.00	*	0.00	
0018	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	*	0.00	
0020	TD AUTO FINANCE	UNSECURED	0.00	*	0.00	
0021	TD BANK	UNSECURED	0.00	*	0.00	
0022	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	10,495.94	*	0.00	
0023	TIMEPAYMENT CORP, LLC.	UNSECURED	0.00	*	0.00	
0025	USB LEASING LT	VEHICLE SECURI	0.00	100.00%	0.00	

Total Paid: \$9,347.51

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$9,347.51 - Paid to Claims: \$4,063.67 - Admin Costs Paid: \$5,283.84 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.